



CALIFORNIA EMERGENCY MANAGEMENT AGENCY
LOCAL ASSISTANCE MONITORING BRANCH
3650 SCHRIEVER AVENUE
MATHER, CALIFORNIA 95655
PHONE: (916) 845-8120 FAX: (916) 845-8380

May 22, 2009

William Yoshimoto
Assistant District Attorney
Office of the District Attorney
County of Tulare
221 S. Money Blvd, Room 224
Visalia, CA 93291

SUBJECT: AUDIT REPORT FOR PERIOD ENDING JUNE 30, 2008
GRANT #VB07050450

Dear Mr. Yoshimoto:

The California Emergency Management Agency (CalEMA) has received and reviewed the above-referenced audit report, together with the additional Independent Accountant's Report and the Corrective Action Response of the District Attorney's Office.

Based on the District Attorney's Office response to Finding No. 2008.1, and the attestation from the Independent Accountant, Vern McDonald, CalEMA closes this finding. By copy of this letter, we are instructing the CalEMA Accounting Office to invoice the Tulare County District Attorney's Office the amount of \$10,907.00. An invoice for the undisputed costs will be forwarded under separate cover.

Thank you for addressing the referenced program issues in a timely and effective manner. Should you have any questions or concerns regarding this issue, please contact Roni Armstrong, CalEMA Local Assistance Monitoring Branch, at (916) 845-8115 or Roni.Armstrong@calema.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Baldwin", with a long horizontal line extending to the right.

MICHAEL BALDWIN
BRANCH CHIEF

cc: Kirby Everhart, Crime and Gangs Branch
Penny Krueger, Audit Evaluation Office
Gemma Domingo, Accounting Office
Subrecipient File VB07050450